

GOVERNMENT OF TELANGANA
ABSTRACT

Minister's Establishment – General Administration Department – Utilization of the services of certain DEO's (5), Drivers (2) and Office Subordinates (8) sponsored by M/s RTSS Man Power Solutions, Hyderabad – Sanction of expenditure for the period from **22.04.2015 to 21.05.2015** – Orders – Issued.

GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.RT.No. 1473

Dated:26.05.2015.
Read the following:-

1. U.O. No.2115/81/A3/HRM.I/2014, Finance (HRM.1) Dept., Dt: 11.08.2014.
2. G.O.RT.No.535, G.A. (OP.II) Dept., dated 06.09.2014
3. G.O.RT.No.1229, G.A. (OP.II) Dept., Dated: 30.04.2015.
4. From RTSS Man Power Solutions, Musheerabad, Hyderabad,
Bill No.15-16/202, dated: 22.05.2015.

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ORDER:

In pursuance of the orders issued in the references 1st to 4th read above, the services of DEO's (5), Drivers (4), Office Subordinates (11) and Cook's (3) sponsored by M/s RTSS Man Power Solutions, Hyderabad, have been utilized in the O/o the Chief Minister's Office. **As per the attendance certificates furnished by the concerned peshi's in CMO in respect of DEO's (5), Drivers (2) and Office Subordinates (8) for the period from 22.04.2015 to 21.05.2015, the firm has submitted bills for an amount of Rs.1,62,818/- towards remuneration including EPF, ESI, ST and service charges etc., and request for sanction.**

2. Sanction is hereby accorded for payment of for an amount Rs.1,62,818/- (Rupees One lakh sixty two thousand eight hundred and eighteen only) i.e. Rs.1,18,663/- as remuneration EPF @ 13.36% Rs.15,864/- ESI@ 4.75% Rs.5,633/- and 4% Rs.4,747/- towards service charge to the Agency, and Service Tax @ 12.36% Rs.17,911/-on the total bill of Rs. 1,44,907/- to M/s RTSS MAN POWER SOLUTIONS, Hyderabad, for making available the services of DEO's (5), Drivers (2) and Office Subordinates (8) for the period from **22.04.2015 to 21.05.2015**.

3. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (05) Personal staff attached to Ministers – 300 – Other Contractual Services".

4. The General Administration (Claims.C) Department are requested to credit the amount sanctioned para 2 above, M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHY0020064, Chikkadpally, Hyderabad.

5. This order does not require the concurrence of Finance Department as per the rule in vogue.

6. This order is available on Internet and can be accessed at address <http://www.telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVERNMENT (GENERAL)

To
The Genl Admn. (Claims-C) Dept
The Dy. PAO, Sectt.Br., Hyd.,
Copy to: M/s RTSS MAN POWER
SOLUTIONS, H.No.1-8-563/1 RTC
X Roads, Opp. Sandhya Theatre,
Chikkadpally, Hyderabad, 500020
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER